## SOUTHLAND HIGH SCHOOLS BOARD.

### General Statement of Accounts for the Year ended 31st December, 1921.

*Receipts.*

| | £ | s. | d. |
|---|---|---|---|
| Endowments Income Account:— | | | |
| Balance, 31st December, 1920 .. | 7,970 | 1 | 11 |
| Current income from reserves vested in Board .. .. .. .. | 2,045 | 18 | 8 |
| Revenue from secondary-education reserves .. .. .. .. | 327 | 12 | 5 |
| | £10,343 | 13 | 0 |
| Secondary Department General Account:— | | | |
| Government payment for salaries of teachers .. .. .. .. | 4,883 | 1 | 1 |
| Government payment for incidental expenses .. .. .. .. | 1,077 | 10 | 0 |
| Government capitation for classes for manual instruction .. .. | 244 | 7 | 4 |
| School fees .. .. .. | 269 | 15 | 0 |
| Interest .. .. .. .. | 146 | 10 | 9 |
| War bursary .. .. .. | 22 | 10 | 0 |
| Gymnasium (rent) .. .. .. | 26 | 1 | 3 |
| Transfers from Endowments Income Account:— | | | |
| For repairs to buildings .. .. | 236 | 17 | 6 |
| For rates and insurance .. .. | 43 | 13 | 1 |
| For salaries .. .. .. | 1,958 | 8 | 10 |
| | £8,908 | 14 | 10 |

*Payments.*

| | £ | s. | d. |
|---|---|---|---|
| Endowments Income Account:— | | | |
| Proportion of office salaries .. .. | 60 | 0 | 0 |
| Proportion of office expenses .. | 30 | 0 | 0 |
| Inspection and legal expenses .. | 44 | 11 | 8 |
| Transfers to General Account— .. | | | |
| For repairs to buildings .. .. | 236 | 17 | 6 |
| For rates and insurance .. .. | 43 | 13 | 1 |
| For salaries .. .. .. | 1,958 | 8 | 10 |
| Balance, 31st December, 1921 .. | 7,970 | 1 | 11 |
| | £10,343 | 13 | 0 |
| Secondary Department General Account:— | | | |
| Balance, 31st December, 1920 .. | 687 | 18 | 11 |
| Teachers' salaries and allowances .. | 6,862 | 13 | 9 |
| Incidental expenses .. .. | 946 | 14 | 0 |
| Maintenance of buildings .. .. | 236 | 17 | 6 |
| Rates and taxes .. .. .. | 43 | 13 | 1 |
| War bursary .. .. .. | 22 | 10 | 0 |
| Balance, 31st December, 1921 .. | 108 | 7 | 7 |
| | £8,908 | 14 | 10 |

### *Statement of Amounts due to Board and of Liabilities as at 31st December, 1921.*

*Liabilities.*

| | £ | s. | d. |
|---|---|---|---|
| Sundry creditors .. .. .. | 69 | 4 | 11 |
| | £69 | 4 | 11 |

*Amounts due to Board.*

| | £ | s. | d. |
|---|---|---|---|
| Endowments Income Account—Collected by Lands Department .. .. | 47 | 16 | 3 |
| Rents .. .. .. .. | 903 | 13 | 3 |
| Interest accrued, but not due .. | 113 | 1 | 11 |
| Technical Instruction Account—Capitation, manual and technical .. | 11 | 11 | 10 |
| Salaries due from Government .. | 22 | 19 | 2 |
| Fixed deposit .. .. .. | 7,187 | 16 | 0 |
| Balance, current account .. .. | 890 | 13 | 6 |
| | £9,177 | 11 | 11 |

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